

For Month: 4

Year: 2014

Fiscal Year 2014

Туре	Amount This Month	Amount FY-To-Date	Amount Last FY-To-Date	
Bridge	\$4,500.00	\$7,600.00	\$174,898.00	
Building	\$71,961.43	\$726,452.88	\$765,151.32	
Electrical	\$31,478.88	\$230,941.15	\$198,314.04	
FMF	\$0.00	\$0.00	\$0.00	
Green Bldg Standards	\$636.00	\$6,054.00	\$5,616.00	
LFM Fees	\$0.00	\$0.00	\$2,341.00	
License (CFD)	\$0.00	\$0.00	\$0.00	
License Tax	\$0.00	\$0.00	\$0.00	
Mechanical	\$3,235.46	\$39,455.38	\$43,610.55	
MFF	\$97,978.00	\$594,120.18	\$1,064,331.02	
Misc. Fees	\$3,396.00	\$33,484.66	\$65,640.02	
Mobile Home	\$1,080.00	\$4,204.00	\$1,279.00	
Park Fees	\$20,322.80	\$34,436.40	\$81,359.60	
Park-In-Lieu	(\$68,841.00)	\$194,719.00	\$84,034.00	
PFF	\$209,961.33	\$2,061,265.73	\$1,956,571.70	
PFF (CFD)	\$58,975.52	\$466,928.60	\$435,464.95	
Plan Check	\$95,581.07	\$645,470.97	\$597,571.04	
Plumbing	\$5,324.00	\$66,893.35	\$80,222.62	
Strong Motion	\$2,902.46	\$25,961.06	\$22,077.85	
TIF	\$87,694.00	\$442,709.40	\$1,378,281.12	
TIF (CFD)	\$16,560.00	\$23,085.60	\$340,387.18	
Grand Total:	\$642,745.95	\$5,603,782.36	\$7,297,151.01	